

**McMANIMON, SCOTLAND & BAUMANN, LLC**

75 Livingston Avenue, Suite 201

Roseland, New Jersey 07068

(973) 622-1800

Sam Della Fera, Jr., Esq. ([sdellafera@msbnj.com](mailto:sdellafera@msbnj.com))

Joshua H. Raymond, Esq. ([jraymond@msbnj.com](mailto:jraymond@msbnj.com))

*Attorneys for Official Committee of Unsecured  
Creditors of Hollister Construction Services, LLC*

In re:

HOLLISTER CONSTRUCTION SERVICES,  
LLC,

Debtor.

Chapter 11

Case No. 19-27439 (MBK)

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**MONTHLY FEE STATEMENT OF McMANIMON, SCOTLAND & BAUMANN, LLC,  
ATTORNEYS FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
OF HOLLISTER CONSTRUCTION SERVICES, LLC, FOR THE PERIOD  
FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

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**McMANIMON, SCOTLAND & BAUMANN, LLC**

*Attorneys for Official Committee of Unsecured  
Creditors of Hollister Construction Services, LLC*

By: /s/ Sam Della Fera, Jr.  
Sam Della Fera, Jr.



Creditors' Committee - Hollister  
Construction Services, LLC

CLIENT # 00016030-00001  
INVOICE # 170053  
INVOICE DATE: March 17, 2020  
  
BILLING REF: SDF

#### INVOICE SUMMARY

For professional services rendered through 02/29/20, in connection with the matter titled:

#### Committee Representation

TOTAL FEES	31577.50
TOTAL DISBURSEMENTS ADVANCED	299.80
<b>TOTAL FOR INVOICE</b>	<b><u>31877.30</u></b>



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Mar 17, 2020 PAGE 2

## PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
02/03/20	SDF	Review Debtor's filed application to approve settlement stipulation with Vestry project owner; review email to court from B. Buechler regarding same; and review filed order.	.20	95.00
02/03/20	SDF	E-mails with Committee regarding Debtor's counsel's September monthly fee statement, status of Bank settlement negotiations, and call tomorrow.	.40	190.00
02/03/20	SDF	Review filed declaration of M. Seymour in support of Debtor's motion to approve settlement with Accordia/Hub at Harrison project owners and subcontractors.	.30	142.50
02/03/20	SDF	Review and revise schedule of pending and completed matters and deadlines.	.30	142.50
02/03/20	SDF	Confer with J. Raymond regarding pending matters.	.20	95.00
02/03/20	SDF	Review follow-up e-mails from counsel for Debtor and Vestry project owner regarding final form of settlement stipulation and payment.	.40	190.00
02/03/20	SDF	Review e-mail and call with J. Holman regarding settlement conference with court and revised Bank proposal; e-mails with J. Holman and K. Rosen regarding same.	.40	190.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Mar 17, 2020 PAGE 3

02/03/20	SDF	Telephone call with Eisner Amper regarding Bank settlement issues and related matters.	.40	190.00
02/03/20	SDF	Review filed notice of substitution of attorney for SBLP Princeton, LLC.	.10	47.50
02/03/20	JHR	Reviewed status of when PNC will present a revised settlement offer and reviewed correspondence from J. Holman and K. Rosen regarding a possible settlement conference.	.20	95.00
02/03/20	SBP	Update chart with applications and motions	.20	55.00
02/04/20	SBP	Update chart with motions and applications	.10	27.50
02/04/20	JHR	Conducted conference call with Committee to discuss settlement options with PNC and whether to move to convert to chapter 7.	.70	332.50
02/04/20	SDF	Telephone call with EisnerAmper regarding Bank's revised global settlement proposal, settlement conference tomorrow, and Committee call.	.50	237.50
02/04/20	SDF	Telephone call with Committee regarding Bank's revised global settlement proposal and other pending matters.	.70	332.50
02/04/20	SDF	Return call to J. Holman regarding Bank's revised global settlement proposal and settlement conference tomorrow.	.10	47.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Mar 17, 2020 PAGE 4

02/04/20	SDF	Prepare for Committee call and post-call discussion with J. Raymond.	.30	142.50
02/04/20	SDF	Prepare for settlement conference with court tomorrow.	.40	190.00
02/04/20	SDF	Review Debtor's proposed settlement agreement among DO & Co. project owner and subcontractors; related e-mails with M. Seymour and J. Holman.	.40	190.00
02/04/20	SDF	E-mails with counsel for Debtor and PNC Bank regarding settlement conference with court tomorrow.	.30	142.50
02/04/20	SDF	Review and analyze PNC Bank's revised global settlement proposal; send e-mail to Committee and EisnerAmper regarding same.	.50	237.50
02/04/20	SDF	Telephone call to M. Seymour regarding Hub at Harrison settlement order, FDU settlement issue, and Do & Co. settlement.	.30	142.50
02/04/20	SDF	E-mails with Committee regarding call tomorrow.	.20	95.00
02/04/20	AS1	Review 147 Bloomfield Stipulation	.20	95.00
02/05/20	JHR	Reviewed settlement options, possible motion to convert, issues for preference demands and defenses and discussed same with S. Della Fera. Revised and edited minutes to conference calls with committee members.	.60	285.00
02/05/20	JHR	Participated in Conference call with committee and drafted minutes.	.80	380.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Mar 17, 2020 PAGE 5

02/05/20	SDF	Telephone call with Creditors' Committee, B. Pederson, and J. Raymond regarding outcome of settlement conference today and strategy.	.80	380.00
02/05/20	SDF	Review notice of appearance filed by counsel for MixOnSite USA, Inc.	.10	47.50
02/05/20	SDF	Review Debtor's notice of filing of amended independent manager agreement.	.40	190.00
02/05/20	SDF	Review Debtor's filed agenda for hearing tomorrow.	.20	95.00
02/05/20	SDF	Telephone call from A. Calascibetta regarding status of global settlement negotiations.	.20	95.00
02/05/20	SBP	Update chart with motions and applications	.20	55.00
02/05/20	SDF	Travel to/from Trenton Bankruptcy Court for case settlement conference.	2.50	1187.50
02/05/20	SDF	Attend case settlement conference with court and counsel for Debtor and PNC Bank, and financial advisors.	2.00	950.00
02/05/20	SDF	Confer with J. Raymond regarding outcome of settlement conference today, hearing tomorrow, and cash collateral.	.40	190.00
02/05/20	SDF	Review e-mail to court from Debtor's counsel regarding proposed order approving settlement with Accordia/Hub at Harrison Owner and subcontractors; review filed order.	.30	142.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Mar 17, 2020 PAGE 6

02/05/20	SDF	Telephone call from Committee member Sanray Construction regarding status of Bank settlement negotiations.	.40	190.00
02/05/20	SDF	Review court's notice of adjournment of hearings on Herc Rentals' motions for stay relief and for payment of administrative expense, and Debtor's rejection motion.	.20	95.00
02/06/20	SBP	Update chart with motions and applications	.20	55.00
02/06/20	SDF	Return call to J. Holman regarding cash collateral, Bank settlement, and related issues.	.40	190.00
02/06/20	SDF	Appear telephonically at hearing on cash collateral and other pending matters.	.60	285.00
02/06/20	SDF	Review January 2020 invoice of ordinary course professional Hedinger & Lawless; related correspondence.	.20	95.00
02/06/20	SDF	Review supplemental letter brief filed by City Contracting, Inc. in opposition to motion of Newark Warehouse entities to enforce automatic stay.	.30	142.50
02/06/20	SDF	Review filed order approving withdrawal of counsel for Waypoint Hackensack Urban Renewal.	.10	47.50
02/06/20	SDF	Telephone call from B. Pederson regarding status of claims analysis and other pending matters.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Mar 17, 2020 PAGE 7

02/06/20	SDF	Review Debtor's proposed thirteenth interim cash collateral order and budget; e-mails with counsel for Debtor, US Trustee, Arch and PNC Bank regarding same.	.40	190.00
02/06/20	SDF	Review response/proposed form of order granting modification of automatic stay, filed by 360 Fire Prevention.	.20	95.00
02/06/20	SDF	Review supplemental opposition to motion of Newark Warehouse entities to enforce stay, filed by Control Services, LLC.	.20	95.00
02/06/20	SDF	Review and reply to e-mail from M. Seymour regarding modification to settlement agreement for FDU project.	.20	95.00
02/06/20	SDF	Review second supplemental omnibus reply filed by Newark Warehouse entities to opposition o motion to enforce stay.	.20	95.00
02/06/20	AS1	Review Opposition to Newark Warehouse's Motion to Determine Certain Parties Violated Stay and Order Granting Modification of Automatic Stay to 360 Fire Protection	.20	95.00
02/07/20	SBP	Update chart with motions and applications	.20	55.00
02/07/20	SDF	Review e-mail to court from Debtor's counsel regarding proposed form of thirteenth interim cash collateral order; review final order.	.30	142.50





CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Mar 17, 2020 PAGE 8

02/07/20	SDF	Review letter to court from counsel for Lifetown regarding objection to entry of proposed order granting stay relief to 360 Fire Protection.	.20	95.00
02/07/20	SDF	Review filed January 2020 monthly staffing report filed by 10X CEO Coaching; draft Committee's limited objection.	.40	190.00
02/07/20	SDF	E-mails with L. Bielskie regarding amended B. Katz engagement agreement.	.20	95.00
02/07/20	SDF	E-mails with I. Volkov regarding amended B. Katz engagement agreement.	.20	95.00
02/07/20	SDF	Review and revise schedule of pending and completed motions and deadlines.	.40	190.00
02/10/20	SDF	Telephone call to L. Bielskie regarding Debtor's amended agreement with B. Katz.	.10	47.50
02/10/20	SDF	Review Debtor's motion to approve settlement of preference action against Direct Cabinet Sales.	.30	142.50
02/10/20	SDF	Review notice of appearance filed by T. Walsh for Newark Warehouse entities.	.10	47.50
02/10/20	SDF	Review objection filed by Newark Warehouse entities to motion of MixOnSite for stay relief to prosecute construction lien foreclosure action.	.20	95.00
02/10/20	SDF	Telephone call from B. Pederson regarding preparation for settlement conference call today.	.30	142.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Mar 17, 2020 PAGE 9

02/10/20	SDF	Participate in settlement conference call with court and counsel for Debtor and PNC Bank.	.80	380.00
02/10/20	SDF	Conference call with EisnerAmper regarding settlement conference post mortem and next steps.	.70	332.50
02/10/20	SDF	E-mails with Committee regarding settlement conference today, related matters, and next steps.	.60	285.00
02/10/20	JHR	Reviewed status of settlements with PNC and Debtor regarding minimum recovery for unsecured creditors.	.20	95.00
02/11/20	SBP	Update chart with motions and applications	.20	55.00
02/11/20	SDF	E-mails and telephone call with J. Lemkin regarding status of Bank settlement negotiations and potential retention as special counsel.	.40	190.00
02/11/20	SDF	E-mails regarding adjournment of MixOnSite's motion for stay relief.	.20	95.00
02/11/20	SDF	Review proof of priority tax claim filed by NJ Division of Taxation.	.20	95.00
02/11/20	SDF	Review October 2019 monthly fee statement filed by Debtor's counsel.	.40	190.00
02/11/20	LD	Prepare and e-file certification of no objection to MSB's December 2019 fee statement.	.20	25.00
02/12/20	SDF	Review Debtor's filed notices of agenda for hearing tomorrow.	.30	142.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Mar 17, 2020 PAGE 10

02/12/20	SDF	Return call to J. Zapata, subcontractor's counsel, regarding case status.	.20	95.00
02/12/20	SDF	Telephone call to J. Holman regarding hearing tomorrow and pending matters.	.10	47.50
02/12/20	SDF	E-mail with EisnerAmper regarding Lowenstein Sandler's October 2019 monthly fee statement.	.20	95.00
02/12/20	SBP	Update chart with motions and applications	.10	27.50
02/12/20	SDF	Telephone call from A. Calascibetta regarding Bank settlement negotiations and professional fees.	.20	95.00
02/12/20	SDF	Review certification of no objection to MSB's December 2019 monthly fee statement.	.10	47.50
02/13/20	SDF	Review notices of court's adjournment of matters scheduled for hearing today; review e-mail from A. Adler regarding same.	.20	95.00
02/13/20	SDF	Review letter to court and revised form of order from counsel for Leader Electric regarding motion for stay relief.	.20	95.00
02/13/20	SDF	Telephone call to M. Seymour regarding NJ Division of Taxation's claim and other pending matters.	.20	95.00
02/13/20	SDF	Telephone call to J. Haddad, Committee Chair, regarding case status.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Mar 17, 2020 PAGE 11

02/13/20	SDF	Review reservation of rights filed by Newark Warehouse Entities regarding motion of Leader Electric for stay relief.	.10	47.50
02/13/20	SDF	Follow-up call to J. Holman regarding pending matters.	.10	47.50
02/13/20	SDF	Review and revise January pre-bill for monthly fee statement.	.30	142.50
02/13/20	SBP	Update chart with motions and applications	.10	27.50
02/13/20	JHR	Telephone call with J. Haddad and S. Della Fera re status of settlement options with PNC and Debtor. Status of various projects.	.20	95.00
02/13/20	JHR	Reviewed status of various motions and settlement negotiation terms and options.	.20	95.00
02/14/20	JHR	Reviewed budget projections, basis for motion to convert and discussed same with S. Della Fera and Called W. Pederson to request additional detail.	.40	190.00
02/14/20	JHR	Drafted notice of motion, certification and application and order to convert	1.10	522.50
02/14/20	SDF	Review notice of appearance filed by counsel for State of NJ, Division of Taxation.	.10	47.50
02/14/20	SDF	E-mails with Committee regarding status of Bank settlement negotiations, motion to convert, and call next week.	.80	380.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Mar 17, 2020 PAGE 12

02/14/20	SDF	Confer with J. Raymond regarding renewed motion to convert case to Chapter 7 and Debtor's 26-week cash projection.	.40	190.00
02/14/20	SDF	Telephone call with EisnerAmper regarding status of settlement negotiations and related matters.	.50	237.50
02/14/20	SDF	Review November 2019 fee statement filed by Lowenstein Sandler.	.30	142.50
02/17/20	JHR	Continued to draft application in support of motion to convert.	.20	95.00
02/18/20	JHR	Drafted, revised, edited and supplemented motion to convert. Forwarded draft to W. Pederson for review and supplementation.	2.30	1092.50
02/18/20	JHR	Call with B. Pederson , revised, edited and supplemented motion to convert.	.70	332.50
02/18/20	SBP	Update chart with motions and applications	.10	27.50
02/18/20	JHR	Participated in conference call with committee members and S. Della Fera. and W. Pederson.	.50	237.50
02/18/20	SDF	Review and revise schedule of pending and completed motions and deadlines.	.30	142.50
02/18/20	SDF	Confer with J. Raymond regarding motion to convert and Committee call.	.40	190.00
02/18/20	SDF	Telephone call with A. Calascibetta regarding status of Bank settlement negotiations.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Mar 17, 2020 PAGE 13

02/18/20	SDF	Telephone call with J. Holman regarding Bank settlement negotiations and other pending matters.	.40	190.00
02/18/20	SDF	E-mails and calls with Debtor's counsel regarding status of Arch claim, NJ tax claim, B. Katz's investigation and other pending matters.	.60	285.00
02/18/20	SDF	Review and revise draft form of renewed Committee motion to convert case to Chapter 7.	1.20	570.00
02/18/20	SDF	Review Debtor's filed certification of no objection to September monthly fee statement.	.10	47.50
02/18/20	SDF	Review proposed form of amended thirteenth interim cash collateral order and budget, from Debtor's counsel; related e-mails with counsel.	.40	190.00
02/18/20	SDF	Prepare for Committee call today.	.30	142.50
02/18/20	SDF	Telephone call from L. Bielskie regarding status of Bank settlement negotiations and other pending matters.	.50	237.50
02/18/20	SDF	Conference call with Creditors' Committee regarding status of Bank settlement negotiations and other pending matters.	.60	285.00
02/19/20	SDF	Review and reply to e-mail from Debtor's counsel regarding cash collateral order and budget and B. Katz's engagement terms.	.30	142.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Mar 17, 2020 PAGE 14

02/19/20	SDF	Telephone call to B. Katz regarding status of investigation of insiders and related matters.	.20	95.00
02/19/20	SDF	E-mails with J. Raymond and B. Pederson regarding motion o convert case and call tomorrow.	.20	95.00
02/19/20	JHR	Continued to review and revise and edit Motion to Convert	.20	95.00
02/20/20	JHR	Conference call with S. Della Fera and W. Pederson re revisions to Motion to Convert.	.30	142.50
02/20/20	SBP	Update chart with motions and applications	.10	27.50
02/20/20	SDF	Telephone call from B. Stanziale regarding case status and motion to enforce stay against claims of subcontractors against project owners.	.30	142.50
02/20/20	SDF	Conference call with J. Raymond and B. Pederson regarding motion to convert case.	.30	142.50
02/20/20	SDF	Review Debtor's notice of filing of executed settlement agreement with FDU and certain subcontractors on Park Avenue project.	.30	142.50
02/20/20	SDF	Review fourth monthly fee statement (December 2019) filed by Lowenstein Sandler.	.30	142.50
02/20/20	SDF	Review e-mail to court from Debtor's counsel regarding proposed form of amended thirteenth interim cash collateral order.	.30	142.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Mar 17, 2020 PAGE 15

02/21/20	SDF	Review e-mail from Debtor's counsel regarding status of B. Katz's investigation into Debtor's insiders.	.20	95.00
02/21/20	SDF	Review filed order modifying stay to allow Leader Electric to prosecute NY construction lien claims.	.20	95.00
02/21/20	SDF	Review filed amended thirteenth interim cash collateral order.	.20	95.00
02/21/20	SDF	Telephone call to J. Norman regarding status of bank settlement.	.10	47.50
02/21/20	SDF	Review e-mail and attached draft stipulation from Debtor's counsel regarding termination of Debtor's deferred compensation plan.	.30	142.50
02/21/20	SBP	Update chart with motions and applications	.20	55.00
02/24/20	SBP	Update chart with motions and applications	.10	27.50
02/24/20	JHR	Reviewed revisions to motion to convert.	.20	95.00
02/24/20	SDF	Review court's determination of request to adjourn hearing on Debtor's third omnibus motion to reject contracts.	.10	47.50
02/24/20	SDF	E-mails with J. Holman regarding status of Bank's settlement proposal and call tomorrow.	.30	142.50
02/24/20	SDF	Review January 2020 monthly fee statement for filing.	.30	142.50





CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Mar 17, 2020 PAGE 16

02/24/20	SDF	Continue drafting and research for renewed motion to convert case.	1.40	665.00
02/24/20	LD	Prepare and e-file MSB's monthly fee statement for January 2020.	.20	25.00
02/25/20	SDF	Conference call with A. Calascibetta and J. Raymond regarding analysis of Bank's revised settlement proposal and related matters.	1.60	760.00
02/25/20	SDF	Review and revise motion to convert case to Chapter 7.	1.30	617.50
02/25/20	SDF	Review Debtor's motion for entry of stipulation for turnover of property to the estate (executive non-qualified plan); review Debtor's counsel's e-mail to court regarding same and courts notice of objection deadline.	.30	142.50
02/25/20	SDF	Review revised bank settlement proposal and related e-mail from J. Holman; e-mails with EisnerAmper regarding same.	.30	142.50
02/25/20	SDF	Telephone call with J. Holman regarding revised bank settlement proposal.	.40	190.00
02/25/20	SDF	Review January 2020 monthly fee statement of EisnerAmper.	.20	95.00
02/25/20	SDF	E-mails with J. Holman and K. Rosen regarding status of settlement negotiations and conference with court.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Mar 17, 2020 PAGE 17

02/25/20	SDF	Review Debtor's protest letter to NJ Division of Taxation.	.30	142.50
02/25/20	JHR	Reviewed Settlement proposal submitted by PNC Bank	.20	95.00
02/25/20	JHR	Conference call with A. Calascibetta and S. Della Fera re review of PNC's settlement proposal, review professional fees,, 26 week budget projections and possible settlement options and/or motion to convert.	1.50	712.50
02/25/20	SBP	Update chart with motions and applications	.10	27.50
02/26/20	SBP	Update chart with motions and applications	.10	27.50
02/26/20	JHR	Correspondence reviewed from Committee members regarding status of motion to convert. Reviewed correspondence to and from K Rosen re status of Arch claim and how professional fees will be satisfied.	.70	332.50
02/26/20	SDF	Review and reply to e-mails from Debtor's counsel regarding status of Bank settlement negotiations.	.40	190.00
02/26/20	SDF	Send e-mail to J. Holman regarding Bank settlement proposal.	.20	95.00
02/26/20	SDF	Review filed certificate of no objection to Debtor's counsel's October 2019 monthly fee statement.	.10	47.50
02/26/20	SDF	Confer with J. Raymond regarding Bank settlement proposal and related matters.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Mar 17, 2020 PAGE 18

02/26/20	SDF	Review and revise renewed motion to convert case to Chapter 7.	1.30	617.50
02/26/20	SDF	Review and rely to e-mails from Committee regarding status.	.40	190.00
02/26/20	SDF	Review filed third order granting in further part the Debtor's motion to approve settlement with FDU project owner and certain subcontractors.	.20	95.00
02/26/20	SDF	Telephone calls with A. Calascibetta regarding analysis of Bank's settlement proposal and related matters.	.80	380.00
02/26/20	SDF	Telephone call from Committee member regarding pending matters.	.20	95.00
02/26/20	SDF	E-mails with counsel for Debtor, U.S. Trustee, and Bank regarding no objection to proposed stipulation terminating employee benefit plan.	.30	142.50
02/26/20	SDF	Telephone call to K. Rosen regarding case issues and Bank settlement negotiations.	.40	190.00
02/27/20	SDF	E-mails with Committee members regarding authorization to file motion to convert case to Chapter 7.	.40	190.00
02/27/20	SDF	Review e-mail from Debtor's counsel regarding stipulation for turnover of property of estate (executive non-qualified plan); review filed order.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Mar 17, 2020 PAGE 19

02/27/20	SDF	Review e-mail from A. Calascibetta regarding PNC Bank's analysis of accrued professional fees.	.30	142.50
02/27/20	SDF	Telephone call with A. Calascibetta and J. Raymond regarding analysis of professional fees and preparation for Committee call.	.40	190.00
02/27/20	SDF	Committee conference call; post-mortem call with J. Raymond and A. Calascibetta.	1.00	475.00
02/27/20	SDF	Review Debtor's opposition to motion of Newark Warehouse entities to remand state court action to NJ superior court.	.40	190.00
02/27/20	JHR	With S. Della Fera and T. Calicabetta to review professional fees and basis for continuing settlement discussions and/or moving to convert, and call with Committee members.	1.40	665.00
02/27/20	SBP	Update chart with motions and applications	.20	55.00
02/28/20	JHR	Correspondence from T. Calascibetta re clarified offer from PNC and call to discuss same. Correspondence to and from committee members re motion to convert.	.30	142.50
02/28/20	SDF	E-mails with A. Calascibetta and J. Raymond regarding status of Bank's settlement proposal and claims analysis.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Mar 17, 2020 PAGE 20

02/28/20	SDF	Review and analyze clarified Bank settlement proposal; send e-mail to Committee regarding same.	.40	190.00
02/28/20	SDF	Telephone call with A. Calascibetta regarding Bank's clarified settlement proposal.	.30	142.50
02/28/20	SDF	Telephone call to J. Holman regarding motion to convert case.	.10	47.50
02/28/20	SDF	Review, revise, and finalize motion to convert case.	1.30	617.50
TOTAL FEES:			67.70	31577.50

DATE	CODE	DESCRIPTION	AMOUNT
02/29/20		Inside Duplicating	249.80
02/06/20		Filing Fee- Court Solutions	50.00
TOTAL DISBURSEMENTS			299.80